

Message

From: Darling, Corbin [Darling.Corbin@epa.gov]
Sent: 10/16/2018 7:47:34 PM
To: Bohan, Suzanne [bohan.suzanne@epa.gov]; Opekar, Kimberly [Opekar.Kimberly@epa.gov]
Subject: FW: Latest EOY Numbers
Attachments: FY18 Shell as of 10-16-18.pdf; QA1 FINAL Reports for All Programs as of 10-16-18.pdf

Suzanne and Kim,

FYI

Corbin

From: Mackey, John
Sent: Tuesday, October 16, 2018 1:24 PM
To: Cobb, David <cobb.david@epa.gov>; Palomares, Art <Palomares.Art@epa.gov>; Urdiales, Aaron <Urdiales.Aaron@epa.gov>; DeJong, Stephanie <DeJong.Stephanie@epa.gov>; Cantor, Tiffany <Cantor.Tiffany@epa.gov>; Patefield, Scott <Patefield.Scott@epa.gov>
Cc: Darling, Corbin <Darling.Corbin@epa.gov>
Subject: Latest EOY Numbers

Hello all. Per Corbin's request, attached are the latest versions of the QA-1 for all programs, and the updated Shell. The RCRA HW inspections number for the Shell was pulled from RCRAInfo, so ignore the QA-1 total, and rather look at the total reported on the Shell instead. The current list of missing items from CAMPS can be found under the CAMPS reports page, located here:

https://usepa.sharepoint.com/sites/R8_Work/camps/CAMPS%20Reports/Forms/AllItems.aspx

And you can look at program-specific numbers on the FE&C dashboards (which will be used for EOY certification) here:

<http://intranet.epa.gov/peca/oc/etdd/fecdashboard/index.html>

Let me know if you guys need any further clarification or information. And a reminder that the data certification and briefing is happening at the end of this week. So numbers need to be finalized by then! Thank you all for your help with this process.

John Mackey